Environmental Protection Agency Washington, D.C.

Attn: Director

Re: Wisconsin DNR License #1344, Badger Paper

Mill Solid Waste Landfill

Dear Director:

The following is a list of possible violations and unanswered questions for the above mentioned reference.

- 1) Does Badger Paper Mill comply with Wisconsin State Law 144.469; Testing Requirements.
- 2) Does Badger Paper Mill comply with Wisconsin Law 144.439 Solid Waste Storage that no person may store or cause the Storage of Solid Waste in a manner which causes environmental pellution.
- 3) Does Badger Paper Mill comply with Wisconsin State Law 144,436 The Open Burning Operation.

Possible violations at Wisconsin (DNR) 1344 Badger Paper Mill Landfill were reported to the Wisconsin DNR, November 1989 and no action was ever taken.

Because the Wisconsin DNR's has taken no action, I request the Environmental Protection Agency to please answer these questions; our environment needs protection against any polluters.

Tali //a

/Dale Pape

4194 Hwy 180 Marinette, Wisconsin Phone (715) 735-0285

c: Wisconsin Governor/Tommy Thompson Wisconsin Attorney General/Hannaway Wisconsin DNR (Green Bay)/Jon Brand



STATE OF WISCONSIN DEPT. OF NATURAL RESOURCES

solid waste facility operation license

AUTHORIZED CONTACT

RALPH C KINZEL, MGR ENF AF BADGER PAPER MILLS, INC P O BOX 149 PESHTIGO WI 54157 LICENSE NO:

01344

TYPE OF FACILITY:

LANDFILL

EFFECTIVE DATE:

OCTOBER 1, 1988.

DATE OF EXPIRATION: SEPTEMBER 30, 1990

LICENSEE:

BADGER PAPER MILLS, INC

NAME OF FACILITY:

BADGER PAPER MILLS, INC.

LOCATION OF FACILITY:

NE 1/4 OF SW 1/4 OF SECTION 32, T30N, R23E

BADGER RD

PESHTIGO

33 8K

MARINETTE COUNTY

-A MONITORING PLAN, MEETING THE REQUIREMENTS OF CHAPTERS NR 500-520, SHALL BE PREPARED AND SUBMITTED TO THE DEPARTMENT FOR REVIEW BY FEBRUARY 1, 1990. THE MONITORING SYSTEM SHALL BE INSTALLED, AND A MONITORING PROGRAM SHALL BE IMPLEMENTED AS REQUIRED IN THE DEPARTMENT'S SUBSEQUENT PLAN APPROVAL. AN EXPLANATION OF THE LEGAL CHALLENGE PROVISIONS OF CHAPTER 227 IS PROVIDED IN THE COVER LETTER WITH THIS LICENSE.

-THIS FACILITY IS SUBJECT TO A CLOSURE AGREEMENT WHICH IS INCORPORATED HEREIN BY REFERENCE PURSUANT TO SECTION 144.44(4)(G), WISCONSINSTATUTES.

THIS LICENSE AUTHORIZES THE LICENSEE TO OPERATE THE SOLID WASTE FACILITY DESCRIBED ABOVE DURING THE TERM HEREOF EXCEPT AS MODIFIED BY THE DEPARTMENT. THIS LICENSE IS SUBJECT TO AND CONDITIONED UPON COMPLIANCE WITH THE PROVISIONS OF CHAPTER 144, WIS. STATS., AND CHAPTERS NR 500 - 520, WIS. ADM. CODE, ANY PLAN APPROVAL AND MODIFICATIONS THEREOF, AND ANY SPECIAL ORDER AND MODIFICATIONS THEREOF ISSUED BY THE DEPARTMENT. ANY EXEMPTIONS FROM THE REQUIREMENTS OF CHAPTERS NR 500 - 520, WIS. ADM. CODES, ISSUED FOR THIS FACILITY ARE LISTED ABOVE.

Carroll D. Besaduy

CARROLL D. BESADNY, SECRETARY
DEPARTMENT OF NATURAL RESOURCES

Form 4400-8

Rev. 7-88



State of Wisconsin

DEPARTMENT OF NATURAL RESOURCES

Lake Michigan District Headquarters 1125 N. Military Avenue P.O. Box 10448 Green Bay, WI 54307-0448

Sarta de Agric

Carroll D. Besadny Secretary

September 19, 1988

File Ref:

4400

Mr. Ralph C. Kinzel Badger Paper Mills, Inc. P.O. Box 149 Peshtigo, WI 54157

Subject:

Groundwater Monitoring Plan, Badger Paper Mills, Inc.

Landfill, License No. 01344

Dear Mr. Kinzel:

We want to tell you about a new condition we are adding to the 1988-90 license for your landfill. We are telling you now so that you can begin preparing to meet the condition and budgeting for implementing it.

What is required? The condition will require you to submit a groundwater monitoring plan before February 1, 1990. You must submit three copies of the plan and associated maps and blueprints to this office on or before that date. After we approve the plan, you must install the monitoring well system within a specified period of time. You will have to sample the wells quarterly for at least two years. After that, we may allow you to cut back to semi-annual sampling,

What authority does DNR have to require this? Groundwater laws passed in 1984 (Wisconsin Act 410) allow us to require monitoring at your facility as a condition of relicensure.



Why require groundwater monitoring at your landfill? We suspect your landfill, which has been operating since before the state had requirements for site design and monitoring. I may be contaminating the groundwater. Specifically, we selected your landfill based on its suspected depth to groundwater, soil type, size, surrounding water supply wells, waste type, etc.

What benefit is there to you? By installing monitoring wells now, you can in demonstrate whether or not your site may be causing a problem and determine what your future liabilities may be and

What if you find groundwater contamination? Depending on the severity of the contamination, we may ask you to do additional work to determine the extent of the problem. If necessary, we will require corrective action, which obviously could be extensive. However, by checking for problems now, you could avoid an even more extensive and expensive cleanup later.

What does the monitoring plan have to include? The plan must include all the information and items listed on the attached "Necessary Elements of Monitoring Plan" (Revised 4/88) which is based on our current solid waste rules (Chs. NR 500-520, Wisconsin Administrative Code).

Who can prepare the plan? You can prepare much of it yourself or you can hire a consulting firm to do part or all of the plan for you. The plan must be signed by a qualified hydrogeologist. To help you and your consultant prepare the plan, we are enclosing the following:

- "Necessary Elements of Monitoring Plan," revised April 1988.
- Completeness checklist for the monitoring plan, revised April 1988.
- A copy of Ch. NR 508, Wis. Adm. Code, listing current requirements for landfill monitoring.
- A blue fact sheet entitled "Chapter NR 140, Groundwater Quality Requirements."
- "Table 1," a list of sources of regional geologic information.
- The Bureau of Solid Waste Management's "Guidelines for Monitoring Well Installation," dated April 1985.
- "Groundwater Sampling Procedures Guidelines," published by the Department in February 1987.

Can you deduct any expenses associated with groundwater monitoring? If your municipality has not signed an agreement with the Department to close the landfill by 1999, you may deduct some of the costs of plan development, construction, sampling, and analysis associated with groundwater monitoring. You may deduct up to \$900 of such expenses from the \$1,000 Environmental Repair Fund base fee. You may only deduct the expenses for the calendar year in which you paid them. You should save your receipts for the expenses incurred for groundwater monitoring during each year and submit them along with your Waste Management Fund payment for that year.

Will you have to do anything else? Yes. After you being sampling your monitoring wells, you must check the results to see if they exceed any of Wisconsin's groundwater quality standards and report any exceedances. The enclosed blue fact sheet about Ch. NR 140, Wis. Adm. Code, the groundwater quality rules, explains more about the standards and how they will apply to your landfill.

How will the new solid waste rules affect you? We have revised Ch. NR 180 and renumbered it Chs. NR 500 through 520. Chapter NR 508 contains rules for landfill monitoring, remedial actions, and infield conditions reports. Your plan must comply with these rules. We'd like to call your attention to these parts of the rules:

General monitoring requirements Well design and installation Well development NR 508.04(1) NR 508.05 NR 508.06

Boring and well abandonment	NR 508.07
Soil sampling	NR 508.09
Groundwater sampling and analysis	NR 508.10
(Number of wells, private wells,	
frequency, parameters, sampling plan,	
and analytical methods)	• • • • • • • • • • • • • • • • • • •
Documentation	
Well construction	NR 508.11
Water sampling and analysis	NR 508.12
Boring and well abandonment	NR 508.13
Background water quality sampling	NR 508.14
(We've reduced background sampling	
requirements)	
Notification procedures	NR 508.17

In particular, please note that you will have to carefully document how you install and sample your wells. And, you will have to establish "background groundwater quality" near your landfill. (See Necessary Elements of Monitoring Plan for more details.)

What if you have questions? Please call me at (414) 497-3155 if you have questions about the groundwater monitoring plan or Wisconsin's groundwater legislation.

Singerely.

Jon Brand

Environmental Specialist

JB:cm Enc.

cc:

Doug Rossberg - LMD, Solid Waste Coordinator

Bureau of Solid Waste Management Stan Nogalski - Marinette Area

Ellipit (A)

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osal anito accomplish the smokeless combustion of clean wood wastes and similar combustible materials.

- (b) "Open burning" means combustion in which the byproducts thereof are emitted directly into the ambient air without passing through a stack or chimney. Open burning does not include the combustion occurring at a properly operated air curtain destructor.
- (c) "Population equivalent" means the population equal to the sum of the population of the geographical area based on the most recent census data, or department of administration census data used for tax sharing purposes, plus the seasonal population not included in the census data, plus one person per 1,000 pounds per year of industrial, commercial and agricultural waste.
- (2) The department shall grant licenses for the open burning of solid waste at the licensee's solid waste disposal facilities if:
- (a) The open burning operation serves a population equivalent of less than 10,000 or, if the operation is controlled by more than one municipality, a population equivalent of less than 2,500 for each additional controlling municipality. The department shall give consideration to seasonal variations in population in granting partial yearly burning exemptions.
- (b) All portions of the licensed operation are greater than one-fourth mile from any residence or place of public gathering, or written consent is obtained from all residents and proprietors within one-fourth mile thereof.
- (c) The open burning does not include the burning of wet combustible rubbish, garbage, oily substances, asphalt, plastic or rubber products and, if the open burning operation serves a population equivalent of more than 2,500, the open burning includes only wood and paper which is separated from other solid waste.
- (d) The open burning operation is supervised by an attendant.
- (e) The open burning operation is accomplished in a nuisance-free manner and does not create hazards for adjacent properties.
- (f) Adequate firebreaks are provided and provision is made to obtain the services of the local fire protection agency if needed.
- (g) The open burning operation is not in violation of any federal air pollution control rules, or any state air pollution control rules required to be adopted under applicable federal laws or regulations.

History: 1975 c. 83; 1979 c. 34 s. 984rf; Stats. 1979 s. 144.436; 1981 c. 374 ss. 31m, 31s, 148.

- 144.437 Solid waste management. (1) Each county board individually or jointly with another county board may prepare and adopt a county solid waste management plan consistent with state criteria.
- (2) All county plans shall be submitted to the department for review. Within 90 days after submittal, the department shall approve or disapprove the plans. During its review, the department shall consult with the appropriate regional planning commission or other planning agency to determine whether any facility use and operation is in conflict with any plans adopted by such agency.
- (3) The department shall by rule adopt county solid waste management criteria for the development of the plans permitted under this section.

History: 1971 c. 130; 1973 c. 305; 1975 c. 20; 1977 c. 377; 1979 c. 34 s. 984rt; Stats. 1979 s. 144,437; 1981 c. 374 s. 148; 1983 a. 27.

144.438 Exemption for certain alcohol fuel production systems. (1) DEFINITIONS. As used in this section:

- (a) "Distillate waste product" means solid, semisolid or liquid by-products or wastes from the distillation or functionally equivalent process of an alcohol fuel production system.
- (b) "Environmentally sound storage facility" means a facility, including a holding lagoon, which is used to store distillate waste products so that no waste products from the facility enter or leach into the waters of the state.
- (c) "Private alcohol fuel production system" means an alcohol fuel production system from which no alcohol is sold and from which all the alcohol is used as a fuel by the owner.
- (2) EXEMPTION. No permit, license or plan approval is required under this chapter for the owner of a private alcohol fuel production system to establish, construct or operate a system for the treatment, storage or disposal of distillate waste products if the distillate waste product is stored in an environmentally sound storage facility and disposed of using an environmentally safe land spreading technique and the storage, treatment or disposal is confined to the property of the owner.

History: 1979 c. 221.

144.439 Solid waste storage. No person may store or cause the storage of solid waste in a manner which causes environmental pollution.

History: 1981 c. 374.

144.44 Approval process; operating license. (1) Definitions. As used in this section:

- (a) "Class 1 proceeding" has the meaning specified under s. 227.01 (3) (a).
- (b) "Contested case" has the meaning specified under s. 227.01 (3).
- (bm) "Hazardous constituent" means any constituent designated by the department under s. 144.62 (2) (c).
- (c) "Informational hearing" means a hearing conducted under s. 227.18.
- (d) "Release" has the meaning given under s. 144.735 (1)
- (e) "Surface impoundment" has the meaning given under s. 144.735 (1) (d).
- (1m) LOCAL APPROVAL. (a) Definition. As used in this subsection, "local approval" has the meaning specified under s. 144.445 (3) (d).
- (b) Application for local approvals required. Prior to constructing a solid waste disposal facility or hazardous waste facility, the applicant shall submit a written request for the specification of all applicable local approvals to each affected municipality. Within 15 days after the receipt of a written request from the applicant, a municipality shall specify all local approvals for which applications are required or issue a statement that there are no applicable local approvals. Prior to constructing a solid waste disposal facility or a hazardous waste facility, the applicant shall apply for each local approval required to construct the waste handling portion of the facility.
- (bn) Standard notice. The waste facility siting board shall develop and print a standard notice designed to inform an affected municipality of the time limits and requirements for participation in the negotiation and arbitration process under s. 144.445. An applicant shall submit a copy of this standard notice, if it has been printed, with any written request submitted under par. (b).
- (c) Attempts to obtain local approvals required. Following applications for local approvals under par. (b) and prior to submitting a feasibility report, any applicant subject to s. 144.445 shall undertake all reasonable procedural steps necessary to obtain each local approval required to construct the waste handling portion of the facility except that the appli-

expenses shall be prima facie evidence that the expenses are

Exhibit (A)

History: 1987 a. 27, 110; 1987 a. 403 s. 256. may reimburse a person for the costs of any such abatement. laws or of any person to abate a nuisance. The department existing authority of the department to enforce any existing (6) OTHER ABATEMENT. This section does not change the reasonable and necessary.

of junked vehicles, and production of compost. including, but not limited to, land fill, disposal and utilization and research on any matter relating to solid waste disposal, scientific experiments, investigations, demonstration grants 144.45 Research. The department may conduct or direct

department may issue permits authorizing facilities in such ant to ss. 59.971, 61.351, 62.231 and 87.30, except that the shoreland and floodplain zoning regulations adopted pursuities are prohibited within areas under the jurisdiction of 144.46 Shoreland and floodplain zoning. Solid waste facil-

1981 c. 374 s. 148; 1983 s. 416 s. 19.

following manner: condition of a license issued under those sections in the gated or special order, plan approval, license or any term or alleged violation of ss. 144.43 to 144.47 or any rule promulcitizens or any municipality may petition for a review of an 144.465 Review of alleged violations. Any 6 or more

petitioners and the name and address of a person authorized receive service of answer and other papers in behalf of the name and address of a person within the state authorized to for believing a violation occurred. The petition shall state the ing the alleged violator and setting forth in detail the reasons (1) They shall submit to the department a petition identify-

department may: (2) Upon receipt of a petition under this section, the to appear at a hearing in behalf of the petitioners.

close of the hearing, the department shall either: be a contested case under ch. 227. Within 60 days after the receipt of the petition. A hearing under this paragraph shall (a) Conduct a hearing in the matter within 60 days of

and an order, which shall be subject to review under ch. 227; be violated, containing findings of fact, conclusions of law I. Serve written notice specifying the law or rule alleged to

2. Dismiss the petition.

(b) Initiate action under s. 144.47.

maliciously or in bad faith, it shall issue a finding to that (3) If the department determines that a petition was filed

History: 1981 c. 374. recover expenses on the hearing in a civil action. effect, and the person complained against is entitled to

condition of an exemption under s. 144.44 (7) (f) 4. 144,44 (7) (a) I, in violation of a testing requirement or dispose of high-volume industrial waste, as defined under s. 144.469 Penalties. (1) (a) No person may treat, store or

(2) A person who violates sub. (1) shall forfeit not less than tion of an exemption from regulation under s. 144.44 (7) (g) 3. (b) No person may violate a testing requirement or condi-

\$10 nor more than \$25,000 for each violation. Each day of

has reason to believe that a violation of ss. 144.43 to 144.47 or 144.47 Violations: enforcement. (1) (a) If the department History: 1985 a. 46.

term of condition of a license issued under those sections

any rule promulgated or special order, plan approval, or any

violation is a separate offense.

occurred, it may:

related to the abatement. The department's certification of ment activities and its administrative and legal expenses sary costs incurred by the department for its nuisance abateperson responsible for the nuisance the reasonable and necesattorney general to initiate a civil action to recover from the (2) RECOVERY OF EXPENSES. The department may ask the

(a) Tire dumps determined by the department to contain

department's abatement activities under sub. (2) shall be as

buried in compliance with rules promulgated by the

or used in road surfacing and construction of embankments.

(h) An artificial reef constructed of waste tires.

ing artificial reefs in waters of the state.

from the facility within one year after receipt.

waste tires are kept on the premises at one time.

(j) A solid waste disposal facility where waste tires are

est rotatruction site where waste tires are stored for use

(g) A site where waste tires are stored for use in construct-

(1) (a), is carried on if no more than a 6-month inventory of

(I) A site where a recovery activity, as defined in s. 144.798

(c) A site where no more than 250 waste tires are stored for

tires received for storage are processed, buried or removed

60,000 waste tires are stored above ground at one time if all

cles in the ordinary course of business if no more than 500

than 3,000 waste tires are kept on the premises at one time.

more than 500 waste tires are kept on the premises at one

(c) A premises where tires are removed from motor vehi-

(b) The premises of a tire retreading business if no more

(a) A retail business premises where tires are sold if no

(3) APPLICABILITY. This section does not apply to any of

abatement to the attorney general for enforcement action.

have the waste tires processed or removed.

ment under sub. (2), the department may refer a nuisance

is located and confiscating the waste tires, or arranging to

nuisance, including entering the property where the tire dump

the department may take any action necessary to abate the responsible for the nuisance fails to comply with the order,

owner to permit abatement of the nuisance. If the person

lire dump is located, the department may order the property

for the nuisance is not the owner of the property on which the nuisance within a specified period. If the person responsible

period, the department shall order the person to abate the

person fails to take the requested action within the specified

tires be processed or removed within a specified period. If the

the person responsible for the nuisance and request that the

ment determines that a tire dump is a nuisance, it shall notify (2) DEPARTMENT AUTHORITY; ABATEMENT. If the depart-

(c) "Waste tire" has the meaning given under s. 84.078 (1).

(2r) Еиғоксемеит астіом. То сатту оці а nuisance abale-

(b) A solid waste disposal facility where no more than

(4) ABATEMENT PRIORITIES. The order of priority for the

storing or disposing of waste tires. (b) "Tire dump" means any location that is used for health, safety or welfare or the environment.

(a) "Nuisance" means an unreasonable danger to public

144.449 Tire dumps. (1) Definitions. In this section:

public health. (b) Tire dumps which constitute a fire hazard or threat to

(c) Tire dumps in densely populated areas.

fires is kept on the site.

agricultural uses.

the following:

SWOIIO1

department.

more than 1,000,000 tires.

(d) All other tire dumps.

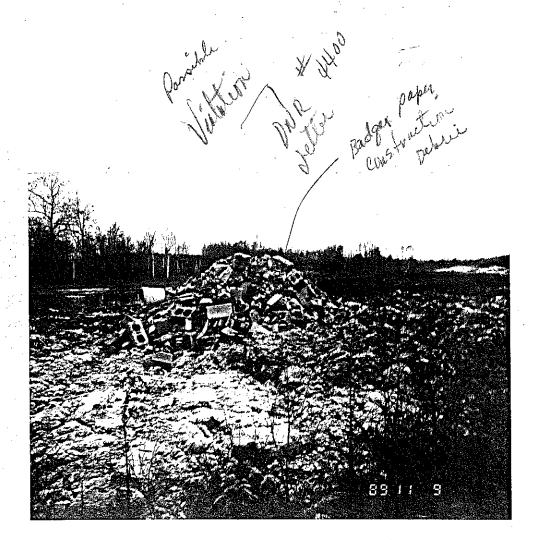


















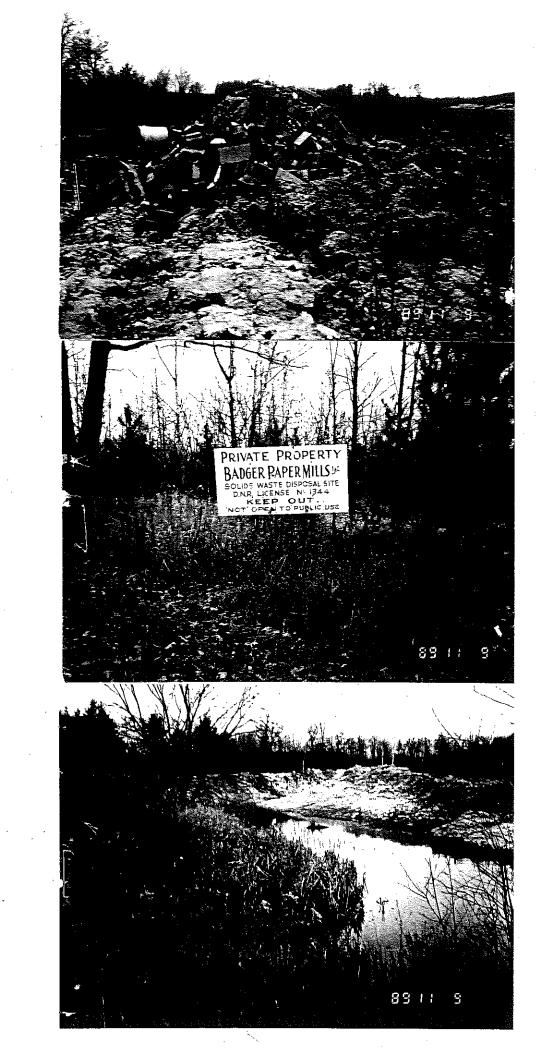












State of Wisconsin Dept. of Natural Resources 1125 N. Military Ave. Box 10448 Green Bay, WI 54307-0448 Attn: Jon C. Brand

October 14, 1989

Subject: Badger Paper Mill (Landfill) DNR License No. 01344

Meeting of 10/12/89

Dear Jon,

As I discussed with you, my reason for coming to your office was to understand the DNR's functions on landfills, after my experiences with the DNR at other landfills in Wisconsin. As you may recall, I told you that I was extremely impressed with the DNR's ability to implicate standards in construction above and beyond anything I have ever seen practiced in the industry. I was even told by my employer that the DNR is the law governing the construction and will assure that the construction is in their hands. After this evaluation of the DNR, I wanted to know if the standards applied to everyone in the industry.

I brought to your office an operating landfill, DNR License No. 01344, Badger Paper Mill. You had stated to me that you know that leachate is in the water table and that this landfill is in violation of the EPA Clean Water Act, yet the DNR will allow Badger Paper Mill to dump at this site because Badger Paper Mill can't afford to comply with the DNR's laws. You also indicated to me that the DNR has priorities with the other plants, mainly because they have the money to do a clean up.

The Badger Landfill would appear to me to be a major priority because of its condition. Although I understand your reason for not invoking the laws on Badger, this would create a hardship for them, as you stated this would put a great strain on their ability to operate, even though I indicated to Jon, if you are able to produce waste you should be able to dispose accordingly to the laws that govern. You have made an obvious exception to your laws in order to save Badger from an obvious burden on their economic well being.

I only hope this exception doesn't continue to destroy the environment in this area.

Also, as you may note since our last meeting, I have made a discovery at the Niagara Paper Mill in Niagara, Wisconsin. Please take note to photos and information left at your office dated October 13, 1989.

Jon, it is obvious to me that standards differ project to project, my intentions at this time is to understand why?

Again, thank you for your time and honesty in taking these matters as they are all our concerns, it is my priority to know how and why things differ.

Dale Papa

Dale Pape N4194 Hwy. 180 Apt. #4 Marinette, WI 54143 Phone # 715-735-0285

State of Wisconsin Dept. of Natural Resources 1125 N. Military Ave. Box 10448 Green Bay, WI 54307-0448 Attn: Jon C. Brand

November 1, 1989

Dear Jon,

Please note the attached article entitled, "Badger Paper Third Quarter Report". I would think that Badger Paper could afford spending money for the environmental needs at their landfill (DNR License #01344) located in Marinette County. After reading the DNR's report on placing monitoring wells, Badger is to bring forth a plan for installation. Just how long do they get after submitting a plan for installation. Also, I never knew you had to plan for placing a well. I always thought you just simply drilled a hole and installed a monitoring device. Shouldn't the DNR give their recommendation where to install them? Would you be surprised if they wanted to place them in Brown County? I wouldn't.

I would like to know from your office how the DNR's plans to get a grip on this and what the damage is to our environment at this site. When something is in violation of the laws don't we enforce them? Could you explain to me how Badger can keep operating this way? I really can't see the money problem; can you? I am asking you just what action the DNR is going to take? I would think, if in doubt of what is happening to our environment someone in the DNR would request to find out.

Please inform me if you need help with this site. I will be glad to help in any way I can. Our environment needs everyones' attention before it is all destroyed.

Dale Pape

Environmental Consultant

The council will also survey the progress that is being made in revising MESC forms so they are more easily understood by employers and claimants. In addition, the council will seek reaction from Upper Peninsula employers to MESC's computer crossmatch program, that detects potential fraud in the unemployment insurance system. As parts of the crossmatch program, all Michigan employers are required to submit wage information for each of their employees every quarter.

Another agenda item for the meeting is pending legislation that may tion.

affect the state's unemployment insurance program.

Davidson said the council will welcome any comments or formal pres-

entations from the public who attend the meeting.

?" The MES Advisory Council studies MESC policies, UI and Job Service: legislation and possible law changes. The council then recommends changes it believes advisable to the governor. MES commissioners and the state legislature.

The governor appoints council members:

Badger Paper third-quarter report

PESHTIGO, Wis. - Badger Paper Mills Inc. reported third quarter and nine months of 1989 sales and earnings. Edwin A. Meyer, Jr. chairman and executive officer, along with Bennie C. Burish, president and chief operating officer, announced preliminary results for the third quarter and nine months of 1989 compared to the same period of 1988.

Sales for the quarter were essentially the same as reported in 1988 unfounded, they are real to the Net earnings amounted to \$1,249,000 as compared to \$1,448,000 for the

same period a year ago.

me period a year ago.

Net sales for the nine months ending Sept. 30, 1989, were up 8. percent to \$58,113,000 from \$53,688,000 in 1988. Net earnings increased 22 percent and totaled \$3,776,000 compared to \$3,091,000. Earnings per share increased to \$1.91 from \$1.56.

Badger Paper Mills Inc. produces fine and specialty products. including printing and writing papers, xerographic, stock computer papers. M.G. laminating grades, plain and printed waxed papers and metal and with all types of various other specialty products at its manufacturing and converting facilities located in Peshtigo, Wis. Badger products are marketed under the trade names Ta-Non-ka, Copyrite, BPM, SHARPrint and FRESHrap.

operation.

Jed Barley, operator of J.C.'s Goldworks, 1313 10th St., sharing a building with State Wide Real Estate of Menominees said his training as a graduate gemologist gives him basic skills in diamond grading and gematone identifica-

But it is his experience in giving demonstrations and instruction to other professionals. he said, that makes it easy for himto do his work in front of his customers. The care and a control of the control of th

A lot of people like to look over the bench and watch. I don't mind at all." Barley said.

Barley said he does a lot of same day repairs, including workfor people who sometime feel uncomfortable dropping off their jewelry and leaving it for repair:≥ While concerns about leaving rings and other items may be people who have them, he said and he believes his style of work can allay those concerns. Cqui

"If they feel more at ease by: pulling up a chair and watching. that's their option." Barley said.

Barley said he works mainly in gold, but can work in all kinds of

J.C.'s Goldworks is open weekdays 8 a.m. 5 p.m.



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University of Wisconsin-Marinette November 7—December 12



State of Wisconsin

DEPARTMENT OF NATURAL RESOURCES

Lake Michigan District Headquarters 1125 N. Military Avenue P.O. Box 10448 Green Bay, WI 54307-0448 Carroll D. Besadny
Secretary

BOX 7921 -MADISON, WISCONSIN 53707

December 4, 1989

File Ref:

4400

CERTIFIED MAIL

Mr. Dale Pape N4194 Hwy. 180 Apt. #4 Marinette, WI 54143

Dear Mr. Pape:

Subject: Solid Waste Regulations - Badger Paper Mills (BPM),
Peshtigo and Niagara of Wisconsin (NOW), Niagara.

Over the last several months Department solid waste staff have talked to you about solid waste regulations which apply to landfills owned and operated by BPM and NOW, respectively. Following our discussion in early October you send me several letters, one regarding BPM and the other NOW. Then in early November I received another letter regarding BPM.

I have been out of the office for much of the month of November and therefore unable to respond to you letters until now. Please accept my apology for the delay in getting back to you.

First, I will respond to your letter regarding Niagara of Wisconsin, then the two on Badger Paper Mills. Department solid waste regulations as they apply to these licensed solid waste facilities will be stated along with some general information on each facility.

The NOW solid waste facility (license # 2964) operates under a plan of operation approval issued on March 15, 1982. It is also subject to compliance with State Statues and Wisconsin Administrative Code NR 500-520. It is licensed to accept fly ash resulting from the combustion of wood and bark, pulverized coal and stoker coal from the generation of steam used in the manufacture of paper. No hazardous waste, toxic waste, liquid waste or unusual chemical wastes can be disposed of at this site. Also, dewatered pond dirt and wood chips, not to include highly decomposed wood chips or bark may be disposed of at the site. Mill refuse can not be disposed of at this site. The filling is limited to 10.33 acres with a maximum disposal capacity of 182,716 cubic yards. They are required to sample 3 monitoring wells on a quarterly basis.

this things are IMSpecked This Sile AND the LAW. That they William Complies with TAAT Tald Make Brown NBC News JOHN BYMING DUR GE OFFICE

Industrial Waste Specialist

hon C. Brand Sincerely.

*SSIE-465 (5T5) further discuss these facilities please feel free to contact me at as they pertain to BPM and NOW licensed landfills. If you wish to I hope I have clarified the Department's solid waste regulations

Administrative Code NR 140.- Groundwater Quality will be initiated. uт onflined apparent, actions SŢ A contamination € compliance groundwater with the groundwater standards. ΙĮ The Department reviews this data for installed sampling begins. The submitted quarterly. The Data on specified parameters is certain groundwater wells must be placed. After the wells are In some cases the Department will state in the approval where are downgradient wells (2 or 3) and upgradient wells (at least 1). enough (within 100 ft) to determine any impact. Also that there They should not be placed in waste but close is placement of wells. 3 to 6 months. One of the major concerns the department has is the lengthen the review time. Typically review of such a plan can take $\mathcal{S}_{\mathcal{S}}^{\mathsf{N}}$ plan submittal is. The request for additional information would The review time for such a plan is dependent on how thorough the

 $\frac{5}{6}$ monitoring program implemented as required by the Department's $\frac{5}{6}$ subsequent plan approval.

As stated in BPM present license they are required to submit a stoundwater monitoring plan, meeting the requirements of MR 500-300 DAS it is to be prepared and submitted for Department review by \$0.500. It is to be prepared and submitted for Department and a second submitted for Department and a second submitted for Department and a second submitter with the installed, and a second submitter with the installed, and a second submitter with the submitter of the s

attenuation site. It is authorized to accept papermill sludde and astenation site. It is authorized to accept papermill sludde and ash residue. Also, it is subject to a closure agreement as specified in a late, 44(4) (9) Wisconsin State Statues. According to this agreement the facility must close on or before July I, 1999. cubic yards, has a licensed acreage of 50 acres and is a natural 500-520. The design capacity of this site is 50,000 to 500,000 compliance with State Statues and Wisconsin Administrative Code NR It is subject to originally licensed on January 4, 1971. ys tor the Badger Paper Mills landfill (license # 1344), it was

County's Mid-County landfill for future disposal of their waste. Department could not justify approving any type of proposed expansion. And NOW should be looking at a site such as Marinette natural attenuation type landfill in a sandy soil environment the Schmutzler on August 10, 1989 I stated that because the site is a years of remaining site life. In a conversation with Mr. According to David Schmutzler of NOW, there is approximately two DENNIS PAPE.

POXIC SPILL 20 540 89 - Unknown chemical comp. -14 OCT 88



STATE OF WISCONSIN DEPARTMENT OF NATURAL RESOURCES

JON C. BRAND ENVIRONMENTAL SPECIALIST INDUSTRIAL WASTE

1125 N. MILITARY AVE. BOX 10448, GREEN BAY, WI 54307-0448

[414] 497-3155

5HR-12

Mr. Ralph Kinzel Badger Paper Mills West Front Street Peshtigo, Wisconsin 54157

> Re: Land Disposal Restrictions Badger Paper Mills WID 006 130 322

Dear Mr. Kinzel:

On July 10, 1991, the Wisconsin Department of Natural Resources (WDNR), representing the U.S. Environmental Protection Agency, conducted a Resource Conservation and Recovery Act (RCRA) inspection of the above-referenced facility. The purpose of the inspection was to determine the facility's compliance with the applicable hazardous waste management requirements of RCRA, including the Federal land disposal restrictions. The land disposal restrictions for F001-F005 spent solvents and dioxin-containing wastes became effective on November 8, 1986; for California List wastes on July 8, 1987; First Third wastes on August 8, 1988; Second Third wastes on June 8, 1989; and Third Third wastes on May 8, 1990, (40 CFR Part 268 and revisions to 40 CFR Parts 260-265 and 270-271).

With respect to the land disposal restrictions section of the inspection, your facility was found to be in compliance with the requirements. A copy of the inspection report is enclosed for your records.

If you have any questions regarding this correspondence, please contact Sharon R. Travis of my staff at (312) 886-6533.

Sincerely yours,

Paul E. Dimock, Chief IL/MI/WI Enforcement Program Section

Enclosure

cc: Barbara Zellmer, WDNR Ed Lynch, WDNR Carol Schmidt, WDNR

bcc: Compliance file

S.TRAVIS:SG:08/02/91:disk #1 RADER/Filename:LDR-KINZ

SIGN	ATURI	E/INITIA	AL CONCUP	RENCE RE	EQUESTED -	- RCRA ENF	ORCEMEN	IT BRANCH	H (REB)
	Ī	IL/IN	MI/WI	MN/OH	IL/MI/WI	IN/MN/OH	REB	RCRA	WMD
TYP. A	UTH	TES	TES	TES	EPS	EPS	BRANCH	ASSOC.	DIVISION
		CHIEF	CHIEF	CHIEF	CHIEF	CHIEF	CHIEF	DIR.	DIRECTOR
May	9-18-3	Ŋ			914-51				

RCRA LAND DISPOSAL RESTRICTIONS INSPECTION

I. General Informatio							
Facility:	<u> 18 a</u>	lyer Pap	or mill	e Inc			
U.S. EPA ID No.:	_ <u>to</u>	WID 006/30322					
Street:	_ <u> </u>	at Fron	+ Stree	t			
City:	Pes	htigg	S	tate: <u>WT</u> Zij	: <u>54157</u>		
Telephone:	' (719	5)582-4	551	ii			
Inspection Date:	7161	91 Time	: _10:30	(am/ pm)			
Weather Conditions:	Wa	rm & Du	Kref		~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~		
¥						ä	
	Name		Agency/Ti		<u>ephone</u>	n in i	
Inspectors:	Care	oe n. Och	medt .DA	JR/H.W. Insp	octor (414) 493]-5871	
		1/ >					
Facility Representativ	res: Kal	Rulph (Kinzel Badger/Mgr. Env. affair 615)582-455					
G.	Marie Ma					8	
See Appendix B to de	termine which	of the following	g LDR waste	categories the fa	cility manages:		
	Generate	Transport	Treat	Store	<u>Dispose</u>		
F001-F005 Solvents	-)	C		Pro		
F020-F023 and F026-F028	· ·			-			
California List*			*				
First Third [40 CFR 268.10]				E1-20-20-2	***************************************		
Second Third [40 CFR 268.11]							
Third Third [40 CFR 268.12]		×		***************************************			
* See Appendix A	8						

INSPECTION SUMMARY

Processes That Generate LDR Wastes:

parts cleaning - General maintenance

LDR Waste Management: Safety-Kleen parts Cleaner unit.
Recepched petroleum naphtha.

Summary: Lee Copy of inspection form & letter enclosed.

Signature: larde 71. Schmidt

Revised 09/90

	2.	Have both the listed and characteristic waste code been assigned, where a listed waste exhibits a characteristic? [40 CFR 268.9(a)]					
		Yes	No	NA <u>V</u>			
		Comments_					
	3.	Has multi-sor	arce leachate b	peen assigned the F039 waste code?* [40 CFR 261.31]			
		Yes	No	NA 📈			
		*Leachate deri individual was	ved exclusively te codes.	from F020-F023 and/or F026-F028 dioxin wastes retains the			
		If yes, was sin 22623]	ngle-source lea	schate combined to form multi-source leachate? [55 FR			
		Yes	No				
		Comments_					
C.	Does	the facility har	ndle the follow	ing wastes (national capacity variances)?			
	1.			oil and debris resulting from a CERCLA response action on (expires - 11/08/90). [40 CFR 268.30(c)]			
		Yes	No 🔽 ·	List			
	2.			and debris resulting from a CERCLA response action or a expires - 11/08/90). [40 CFR 268.31(b)]			
		Yes	No 🗸	List			
	3.			d soil and debris resulting from a CERCLA response ive action (expires - 11/08/90). [40 CFR 268.32(d)(2)]			
		Yes	No <u>V</u>	List			
	4.	K048-K052 (b)]	petroleum was	stes (nonwastewaters; expires - 11/08/90). [40 CFR 268.35			
		Yes	No/	List			
	5.	incineration K014, K023 K113, K114 P094, P097,	set in the Sec , K027, K028, , K115, K116, , P109, P111, U	ted with wastes that had treatment standards based on ond Third rule - F010, F024, K009, K010, K011, K013, K029, K038, K039, K040, K043, K093, K094, K095, K096, P039, P040, P041, P043, P044, P062, P071, P085, P089, U028, U058, U069, U087, U088, U102, U107, U190, U221, 08/91). [40 CFR 268.34(d)]			
		Yes	No _	List			



RCRA LAND DISPOSAL RESTRICTIONS INSPECTION

II. WASTE IDENTIFICATION

A.	List waste codes which the facility handles in each of the following LDR categories*:								
	1.	F001 through F005 spent solvents:							
	2.	F020-F023 and F026-F028 dioxin-containing wastes:							
	3.	California List Wastes (See Appendix A):							
	4.	First Third Wastes [40 CFR 268.10]:							
	5.	Second Third Wastes [40 CFR 268.11]:							
	6.	Third Third Wastes [40 CFR 268.12]**:							
В.	Cital ac	e Code Determination							
	1.	Have all wastes been correctly identified for purposes of compliance with 40 CFR Part 268?*							
		Yes_ <u>V</u> No							
		If no, list below:							
		Assigned Classification Correct Classification							
	•	*Areas of concern include: California List/waste categories with more stringent treatment standards; listed/characteristic; multi-source/single-source leachate; P and U waste codes/F and K wastes; and waste code carry through principle.							
		Comments:							



RCRA LAND DISPOSAL RESTRICTION INSPECTION

III. GENERATOR REQUIREMENTS

١.	Treat	ability Group/Treatment Standard Identification*						
	*Note: and ot	e: This information is generally available on LDR notifications. If not, waste profile data other documentation should be checked.						
	1.	F001-F005 Spent Solvent Wastes: Does the generator correctly determine the appropriate treatability group/treatment standard for each F-solvent?						
		Yes No NA <u> </u>						
		If available, list each waste code and check the correct treatability group.						
		Waste Code Wastewater* Nonwastewater						
		*Less than 1% by weight total organic carbon (TOC), or less than 1% by weight total FOO1-FOO5 solvent constituents listed in 40 CFR 268.41, Table CCWE. [40 CFR 268.2(f)(1)]						
		Comments						
	_							
	2.	F020-F023 and F026-F028 Dioxin Wastes: Does the generator correctly determine the appropriate treatability group/treatment standard for each dioxin waste?						
		Yes No NA <u>/</u>						
		If yes, list each waste code and check the correct treatability group.						
		Waste Code Wastewater* Nonwastewater						
		Comments						
		*Less than 1% TOC by weight and less than 1% total suspended solids (TSS) by weight.						
		[40 CFR 268.2(f)]						
	3.	First, Second, and Third Third Wastes:						
		a. Does the generator correctly determine the appropriate treatability group/treatment standard for each waste?						
		Yes V No NA						

6.	with wastes that had treatment standards set in the neration, mercury retorting or vitrification. See 92). [40 CFR 268.35(e)]							
	Yes	No <u>V</u>	List					
7.	The following nonwastewaters - F039, K031, K084, K101, K102, K106, P01 P012, P036, P038, P065, P087, P092, U136, U151. (expires -05/08/92). [40 C268.35(c)]							
	Yes	No	List					
8.	The following wastes identified as hazardous based on a characteristic alone: D004 (nonwastewaters), D008 (lead materials stored before secondary smelting), D009 (nonwastewaters) (expires - 05/08/92). [40 CFR 268.35(c)]							
	Yes	No 🔽	List					
9.	Inorganic solid debris as defined in 40 CFR 268.2(g)*; includes chromium refactor bricks carrying EPA Hazardous Waste Nos. K048-K052 (expires - 05/08/92). [40 CFR 268.35(c)]							
	Yes	No	List					
	*Note: Incorre	ct reference [40	CFR 268.2(a)(7)] in Third Third rule.					
10.		lous wastes that 8/92). [40 CFR	contain naturally occurring radioactive materials 268.35(c)]					
	Yes	No 🗸	List					
11.			10, 268.11, and 268.12 that are mixed (expires - 05/08/92)*. [40 CFR 268.35(d)]					
	Yes	No	List					
	*Note: 40 CFR Third rule.	268.10 and 268.1	1 wastes incorrectly omitted from this variance in the Third					

·	b.	Listed or characteristic wastes containing ≥1,000 mg/l (liquids) or mg/kg (non-liquids) HOCs, which are not listed or characterized by the HOC content
		Yes No NA
		If yes, check the appropriate treatability group:
		Dilute HOC wastewater (1,000 mg/l to 10,000 mg/l HOCs) All other HOCs greater than or equal to the prohibition level of 1,000 mg/l (liquids) or mg/kg (non-liquids)
	c.	Liquid hazardous wastes that exhibit a characteristic and also contain ≥ 134 mg/l nickel and/or ≥130 mg/l thallium
		Yes No NA
5.	Natio been A.)	nal Capacity Variance Wastes: Have all applicable California List prohibitions identified for wastes covered under national capacity variances? (See Appendix
	Yes _	No NA <u></u>
	the w	astestream contains a mixture of wastes, and a variance only applies to some of aste codes, has the generator identified all applicable treatment standards and ornia List prohibitions? (See Appendix A.)
	Yes_	No NA <u>\rightarrow</u>
	comp	lifornia List prohibitions apply to wastestreams managed by the generator, lete the following table for each waste code, noting the date on which relevant nal capacity variances expire.
	Wast	e Code Cal List Applicability Expiration Date
	Com	ments
6.	Trea an al	tment standards expressed as required technologies: Has the generator specified ternative method to that required in 40 CFR 268.42?
	Yes	No NA <u>/</u>
-		s, list the waste code, the technology specified in 40 CFR 268.42, the alternative od, and documentation of approval. [40 CFR 268.42(b)]
	$\underline{\mathbf{w}}$	aste Code Required Technology Alternative Method Approval
	-	
		monts.
	Com	ments

3

	If available, list each waste code and check the correct treatability group:								
	Waste Code	Subcategory	Wastewater*	<u>Nonwastewater</u>					
	<u>Door</u>			V					
	* Less than 1% T (TSS) with the f 5% by weight TOO than 4% by weigh	OC by weight and ollowing exception and less than 1: t TOC and less ti	less than 1% tot ons: K011, K013, % by weight TSS; han 1% by weight	al suspended solids and K014 wastewaters - less than K103 and K104 wastewaters - less TSS. [40 CFR 268.2(f)(2) and (3)]					
	Comments	<u> </u>	<u> </u>						
b.	may cause the	waste to exhibit	any characteris	wastes cover constituents that tics? [40 CFR 268.9 (b)]					
	Yes	No	NA V						
c.	Does the gene	rator specify alt	ernative treatm	ent standards for lab packs?*					
	Yes	No	NA 🔽						
	*Use of the alte	rnative treatmen	t standards is no	t required. [55 FR 22629]					
•	If yes, do lab p	acks only contai	in the following	wastes?* [40 CFR 268.42(c)(2)]					
	Organome Organics:	etallics: 40 Part 40 CFR Part 26	268, Appendix 8, Appendix V	IV constituents constituents					
	*Unregulated was commingled in th	tes and hazardous e appropriate App	s wastes which me pendix IV and V l	et treatment standards may be ab pack. [55 FR 22629]					
d.	Does the gene source leachate	rator specify alt	ernative treatm	ent standards for F039 multi-					
	Yes	No	NA 🗹						
	*Use of the alte	rnative treatmen	t standards is re	quired. [55 FR Z2619]					
Califor and tre	nia List Wastes eatment standard	: Has the general/prohibition lev	ator correctly id vel for the follo	entified the treatability group wing wastes? [55 FR 22675]					
a.	Liquid hazardo	ous wastes conta	nining PCBs ≥50	9 ppm					
	Yes	No	NA <u></u>						
	If yes, check th	e appropriate ti	reatability group	D:					
	50 to 500 >500 ppr	ppm PCBs n PCBs							



4.

•		If yes, list the wastes for which TCLP was used and provide the date of last test, the frequency of testing, and note any problems. Attach test results. [40 CFR 268.7(a)(5)]						
	C.	Total constituent analysis: Are wastes with treatment standards specified in 268.43 analyzed using total constituent analysis?* (BDAT = destruction/removal technology)						
		Yes No NA · /						
		*See Appendix C for exceptions.						
		If yes, list the wastes for which total constituent analysis was used and provide the date of last test, the frequency of testing, and note any problems. Attach test results. [40 CFR 268.7(a)(5)]						
	d.	PFLT*: Was PFLT used to determine if California List constituents were contained in <i>liquid</i> hazardous waste?						
		Yes No NA						
		*PFLT = Paint Filter Liquids Test [Test Hethod 9095, EPA Publication No. SW-846]						
•		If yes, list the wastes for which PFLT was used and provide the date of last test, the frequency of testing, and note any problems. Attach test results. [40 CFR 268.7 (a)(5)]						
3.	Does under	the generator treat restricted wastes in 90-day tanks or containers regulated 40 CFR 262.34 (permissible in some states)?						
	Yes _	No <u>V</u> (If No, go to 4.)						
		the generator treat the wastes to meet appropriate treatment ards/prohibition levels?						
	Yes_	No						
	If yes testin	has the generator prepared a waste analysis plan detailing the frequency of g to be conducted? 40 CFR 268.7(a)(4)]						
	Yes_	No (If No, go to 4.)						
	Does	the plan fulfill the following? [40 CFR 268.7(a)(4)(i)]						
	· (Based on a detailed chemical and physical analysis of a representative sample Contains information necessary to treat the wastes in accordance with 40 CFR Part 268 requirements						

	7.	Does the generator mix restricted wastes with different treatment standards for a constituent of concern?
		Yes No _! <-
		If yes, did the generator select the most stringent treatment standards? [40 CFR 268.41(b) and 268.43(b)]
		Yes No
		Comments
В.	Waste	Analysis
	1.	Does the generator determine whether restricted wastes exceed treatment standards/prohibition levels at the point of generation?* [268.7(a)]
		Yes V No
		*Note: This determination may be made at the point of disposal if the waste only has a prohibition level in effect.
		If no, does the generator ship all restricted wastes as not meeting treatment standards?
		Yes No
	2.	Comments New Contract with Safety-Kleen for Notice of Land Legiosul Restriction of Waste - # 703196 - (parts cleaning unit) Which of the following analytical methods does the generator employ?*
		*Note: A "No" answer to applicable questions b. through d. does not necessarily constitute a violation. However, knowledge of waste is rarely adequate if a generator certifies that treatment standard criteria have been met.
		a. Knowledge of waste:
		Yes X. No X
	·	If yes, list the wastes for which applied knowledge was used and describe the basis of determination. Attach documentation. [40 CFR 268.7(a)(5)] Believ on Safety-Kleen (TSD) to do representative Dample analysis - nee copy attached
		b. TCLP*: Are wastes with treatment standards specified in 40 CFR 268.41 analyzed using TCLP?** (BDAT*** = stabilization/immobilization technology) Representative Sample analysis
		Yes_ No _ NA_ Badger Paper Mieto' waste.
, o		*TCLP = Toxicity Characteristic Leaching Procedure [40 CFR Part 268, Appendix I, EPA Test Method 1311) **See Appendix C for exceptions. ****BDAT = best demonstrated available technology. See Appendix A.

4

	5.	F039 N constit	Multi-source leach: tuents of concern i	ate: Has the g n 40 CFR 268	enerator run a 3.41 and 268.43	n initial analysis for all ? [55 FR 22620]	
		Yes _	No	NA L	_	·	
c.	Mana	agement					
	1.	On-Si	te Management				
		, a.				a RCRA exempt unit), stored 180) days, or disposed on site	
			Yes	No <u>V</u>			
			(If yes, the TSD	Checklist mu	st also be com	pleted.)	
			* Small quantity (less than 1,000 kg waste	generator = ger g/mo. hazardous	erator of great waste, or less	er than or equal to 100 kg/mo. b than 1 kg/mo. acutely hazardous	xut ;
•			Comments			•	
	·	b.	Clean Water Acrestriction, how	t, have the fo restricted was	llowing been d stes are manag	in systems regulated under the ocumented: the determination ed, and why wastes discharged bited (if applicable)? [55 FR	n of !
	-		Yes	No	NA <u>V</u>		
		c.		dous, are the	wastes manage	in RCRA exempt units to rened as restricted until 40 CFR F 2 268.9(d)]	
			Yes	No	NA <u>~</u>		
			*This applies to 268.41 and 268.43 treatment below t	both concentra , and to some he characteris	tion based treat 40 CFR 268.42 re tic level. See	ment standards specified in 40 (quired methods which result in Appendix D.	CFR
	2.	Off-S	Site Management: `	Waste Exceed	ls Treatment S	tandards	
		a.		els (not subje		eds treatment standards capacity variance) to an off-s	ite
			Yes <u></u>	No	(If No, go to	3.)	
			Identify waste c wastes are shipp		f-site treatmer	t or storage facilities to which	
			Waste Code	<u>Receivi</u> Safety-t	ng Facility (leen	·	
			-,				

	Has th Expre	ne plan been filed with the Regional Administrator (return receipt, Federal ss slip, etc. required for verification)? [40 CFR 268.7(a)(4)(ii)]						
	Yes _	No						
	Comn	Comments						
4.	Dilution Prohibition [40 CFR 268.3]:							
	a.	Does the generator mix prohibited* wastes with different treatment standards?						
		*See Appendix E for distinction between restricted and prohibited wastes.						
		Yes No V (If No, go to b.)						
List the wastes								
		Are the wastes amenable to the same type of treatment? [55 FR 22666]						
		Yes No						
		Comments ·						
	b.	Does the generator dilute prohibited wastes to meet treatment standard criteria, or render them non-hazardous? [55 FR 22665-22666]						
		Yes No (If No, go to c.)						
		Check appropriate category:						
		Dilutes to meet treatment standards Dilutes to render waste non-hazardous						
		Do the wastes fall into the following categories? (Check if appropriate.) [40 CFR 268.3(b)]						
		 Managed in treatment systems regulated under the Clean Water Act Non-toxic* characteristic wastes Treatment standard specified in 40 CFR 268.41 or 268.43 						
		*Non-toxic = D001(except high TOC nonwastewaters), D002, and D003(except cyanides and suifides). [55 FR 22666]						
		If the wastes do not fall into the above categories, briefly describe the conditions under which they were diluted.						
	c.	Based on an assessment of points a. and b., and any other relevant circumstances, does the generator dilute prohibited wastes as a substitute adequate treatment? [40 CFR 268.3(a)]						
	Yes No <u>/</u>							
		Comments						



	b.	Are a notification and a certification sent with each waste shipment?					
		Yes	No				
		If no, is the waste subject to a tolling agreement pursuant to 262.20(e) (small quantity generator only)?					
		Yes	No	(If No, go to	c.)		
		List waste codes and subsequent handler with whom a contractual tolling agreement is held.					
		Waste Code		Subsequent Handler			

		Did the small quantity generator provide a notification and a certification to the receiving facility with the first waste shipment subject to the tolling agreement? [40 CFR 268.7(a)(9)]					
		Yes	No				
	c.	Are characteristic wastes which have been rendered non-hazardous (in a RCRA exempt unit) shipped to a Subtitle D facility?					
		Yes	No	NA	(If No or NA, go to 4.)		
		Complete the following table:					
		Waste Code		Receiving Facility			
			4				
							
		Are a notification and a certification for each shipment sent to the Regional Administrator or authorized State? [40 CFR 268.9(d)(1) and 268.7(b)(5)]?					
		Yes	No				
.		Off-Site Management: Wastes Subject to Variances, Extensions, or Petitions					
	a.	Does the generator ship wastes to a treatment, storage, or disposal facility which are subject to a national capacity variance (40 CFR Part 268, Subpart C), or case-by-case extension (40 CFR 268.5)?					
		Yes	No 🔽	(If No, go	to 5.)		
	,	Complete the following table:					
		Waste Cod	<u>e</u>	Receiving	Facility		
							

	Does the gen [40 CFR 268.		e a notification to the	ne treatment or sto	rage facility?			
	Yes V	No	(If No, go to 3.)				
			Iternative treatmen CFR 268.7(a)(7) o					
	Yes	No	NA 🚩					
ъ.	Is a notificati	on sent with e	each waste shipmen	1? d notice core	is all waster entract 703196			
	Yes	No <u></u>	shipped us	ideo CMS Ce	entract 1051, c			
	If no, is the w		o a tolling agreeme	nt pursuant to 262.2	20(e) (small			
	Yes <u>v</u>	No	(If No, go to 3.) .				
	List waste codes and subsequent handler with whom a contractual tolling agreement is held.							
	Waste Code Dool		uent Handler I-Kleen					
				-				
	Did the small quantity generator provide a notification to the receiving facility with the first waste shipment subject to the tolling agreement? [40 CFR 268.7(a)(9)]							
	Yes 🔽	No						
Off-Si	te Managemer	it: Waste Mee	ets Treatment Stand	lards				
a.		nerator ship w off-site disposa	aste that meets trea al facility?	tment standards/pro	ohibition			
	Yes	No 🛂	(If No, go to 4.	.)				
	Identify waste code(s) and off-site disposal facilities:							
	Waste Code		Receiving F	acility				
				718				
	Desethers			·	- ,			
	facility? [40]	CFR 268.7(a)	e a notification and (2)(i) and 268.7(a)(a certification to the [2](ii)]?	ne disposal			
	Yes	No	(If No, go to d	.)				

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3.

1000 A

		Does the										hat
		Yes	•	No	•							
	b.	Is a noti	Ification	n sent w	ith each	waste	shipme	nt?				
		Yes		No								
				ste subje ill quant				ent pur	suant t	o 40 C1	FR	
•		Yes	-	No		(If No	o, go to	5.)				
				es and si ent is he		ent han	dler wit	h whon	a cont	ractual	I	
		Waste (<u>Code</u>	<u> </u>	Subsequ	ent Ha	<u>indler</u>					
			.						_			
			-		·	· · · · · · · · · · · · · · · · · · ·						
			with th	quantity e first w '(a)(9)]								
		Yes	_	No	•							
	Recor	ds Reten	tion									
		the gener nt docum								cations	, and o	ther
	Yes _		No <u>V</u>	_				,				
	certifi	opies of r cation, ke ment? [4	ept on :	site for a								
	Yes_		No _		NA_V	_						
	Do LI expire provis	OR docuird nationalion*?	ments i al capa	reflect p city varia	roper m ances, c	nanager ase by	nent of case ext	wastes ensions	previou and th	isly cov e soft h	ered ui ammei	nder r
	Yes _		No _	<u> </u>	NA_						•	•
	այրյա	ppendix B, which had m 90-day r	ational	capacity	/ variand	ce to ua	/08/90.					
	Comn	nentsk	Jen.	did,	kowe	ver,	how	me	noting	licat	ion or	^
		J	ile.					•				

5.

1.	Are restricted wast distillation units, w	tes treated in RCRA exer vastewater treatment tank	mpt units (i.e., boilers, furnaces, ss, elementary neutralization, etc.)?
	Yes No	(If No, do no	ot complete this section.)
	List types of waste	treatment units and proc	cesses:
	Waste Code	Type of Treatment	Treatment Units and Processes
•			osa unita?
2.		iduals generated from the	ese unis?
	Yes No		
		-	
3.	Are residuals furth	her treated, stored for gre	eater than 90/180 days, or disposed on site
	Yes No	NA	
	(If were the TSD c)	hecklist must also be con	npleted)
Add			ddressed in the Checklist:



Max

5HR-12

Mr. Ralph Kinzel Badger Paper Mills West Front Street Peshtigo, Wisconsin 54157

> Re: Land Disposal Restrictions Badger Paper Mills WID 006 130 322

Dear Mr. Kinzel:

On July 10, 1991, the Wisconsin Department of Natural Resources (WDNR), representing the U.S. Environmental Protection Agency, conducted a Resource Conservation and Recovery Act (RCRA) inspection of the above-referenced facility. The purpose of the inspection was to determine the facility's compliance with the applicable hazardous waste management requirements of RCRA, including the Federal land disposal restrictions. The land disposal restrictions for F001-F005 spent solvents and dioxin-containing wastes became effective on November 8, 1986; for California List wastes on July 8, 1987; First Third wastes on August 8, 1988; Second Third wastes on June 8, 1989; and Third Third wastes on May 8, 1990, (40 CFR Part 268 and revisions to 40 CFR Parts 260-265 and 270-271).

With respect to the land disposal restrictions section of the inspection, your facility was found to be in compliance with the requirements. A copy of the inspection report is enclosed for your records.

If you have any questions regarding this correspondence, please contact Sharon R. Travis of my staff at (312) 886-6533.

Sincerely yours,

Paul E. Dimock, Chief IL/MI/WI Enforcement Program Section

Enclosure

cc: Barbara Zellmer, WDNR Ed Lynch, WDNR Carol Schmidt, WDNR

bcc: Compliance file
S.TRAVIS:SG:08/02/91:disk #1 RADER/Filename:LDR-KINZ



State of Wisconsin \ DEPARTMENT OF NATURAL RESOURCES

Lake Michigan District Headquarters 1125 N. Military Avenue P.O. Box 10448 Green Bay, WI 54307-0448 TELEPHONE # (414)492-5800 TELEFAX # (414)492-5913

Carroll D. Besadny Secretary

July 15, 1991

File Ref: 438039250

Mr. Ralph Kinzel Badger Paper Mills West Front Street Peshtigo, WI 54157

CERTIFIED MAIL RETURN RECEIPT REQUESTED

SUBJECT: LARGE QUANTITY GENERATOR HAZARDOUS WASTE

EPA ID #WIDOO6130322

Dear Ralph:

Thank you for your cooperation during my July 10, 1991 hazardous waste inspection of Badger Paper Mills. During that inspection I noted the following shortcomings that will need your attention to bring Badger Paper Mills into full compliance with state hazardous waste regulations.

Section NR 615.07, Wisconsin Administative Code, requires identification numbers obtained from the EPA. You have a number for the West Front Street location; however, you have been combining your waste streams under one number to include the Pine Street location. You explained the two facilities are contiguous by an underground tunnel.

Action Required The tunnel connecting the two facilities is not a passageway to transport your hazardous waste between facilities. I refer you to NR 600.03, Definitions. We discussed number 104, "individual generation site." Number 150 further explains "contiguous property." Highway 41 (French Street) and Pine Street is travelled between facilities. That, along with the tunnel not being accessible to the transporting of the hazardous waste and each location having a separate street address does require individual EPA ID numbers. The generation rates at the West Front Street location combined with the Pine Street location are very small quantity generator rates (about 115 pounds per month). Therefore, if you choose to manifest, you will be required

to obtain a separate ID number for the Pine Street location from the EPA. I am sending you a notification packet under separate cover. Please advise me of your intentions in writing.

Section NR 615.06 requires the generator keep records of any test results, waste analysis, or other determinations be retained for at least three years from the date that the waste was last sent to an off-site treatment, storage, or disposal facility.

Action Required You were unable to supply a copy of any test results or waste analysis on the day of inspection, although you were aware that Safety-Kleen had performed an analysis. Thank you for the faxed I received on July 15, 1991. This representative sample analysis was not performed specifically on Badger Paper Mills' waste.

Section NR 615.08 (6) requires the generator to send the designated manifest copy within five business days to the Department.

Action Required You did locate some missing copy 1's from your billing department which I am in receipt of. In a telephone conversation on July 15, 1991, you stated you found several other original copy 1's which you have mailed to me. Please continue your file search to locate all original copy 1's.

Section NR 615.08 (7) requires the generator to maintain file copies of the manifest (copy 2 and Copy 5) for a period of three years from the date the waste was accepted by the initial transporter and be available for inspection by the Department.

Action Required You did locate some of the missing file copies; however, you are still searching for complete file records. Continue to search assuring complete files containing copies 2 and 5. Please send me written documentation when your file is complete.

You are not aware that Badger Paper Mills is under the Customer Owned Machine Service Contract with Safety-Kleen. This tolling agreement is in compliance with the Land Disposal Restrictions. Your contract number is 703196. Please review option 'B' of the Notice of Land Disposal Restriction of Waste which you gave me a copy of. I've enclosed a copy with highlighted areas for your review.

Please be reminded you will need to correct manifest WIJ121146. Although you could not locate a copy of that manifest at the time of inspection, a printout of your manifest activity indicates multiple waste codes were used on that manifest. Instead of the correct waste code of D001, the department's data entry was made using D039 (because you gave two waste codes); thereby indicating you may generate two separate waste streams. Photocopy copies 2 and 5, cross out D039 and highlight D001. Write "Corrected Copy" on the manifests, list "D039 also applicable" in part 'J' of the manifest followed by your signature and the date.

Currently Badger .per Mills is classified a. a large quantity generator by the U.S. Environmental Protection Agency (EPA). Based on my inspection, I believe that Badger Paper Mills is more appropriately classified as a very small quantity generator. I will process the appropriate status change form to the EPA as well as our Department. Please refer to the applicable regulations, NR 610.07, Wisconsin Administrative Code.

Enclosed is a copy of my inspection form for your files. I believe that 30 days should be adequate to resolve the above deficiencies. Please send me a formal letter documenting how the deficiencies have been resolved within the time limit established. Feel free to contact me at (414) 492-5871 if you have any questions.

Sincerely,

Carol Schmidt

Hazardous Waste Inspector

CS/jr

cc: Aggie Cook SW/3

Gral Schmidt

OF WASTE

, <u>in</u>	OTICE L	LAND DISPUSAL RESTRIC	CITC OF WASTE	
TO: Safety-Kleen-Corp. (Designated Facility) 2100 Badger Rd., k	(aukauna, WI !	.t	WID 981 187 297 (Designated Facility)	
Option A: Under manife be restricted hereby provid A copy of this	, the gener under 40 CFR les notice that	prator noted below is shipping to Part 268. In accordance with 40 the waste is restricted from land e kept by the generator and facil	you a waste determine CCFR 268.7, the gene d disposal.	ed to rator
shipped unde (CMS) Contra	r the following oct (s): _20_	rator (100-1,000 kg/mo). This not Machine/Placement and/or Cus Filled with the contract (s) for five	stomer Owned Machine	
(Check boxes that apply) Waste Name		EPA Contain	Waste May the following d Constituents	Treatment Standard (mg/1) or Method
Waste Petroleum Naphtha	D001	Ignitable liquid		incineration, fuel substitutions or
	•	Halogenated or compounds (ab may include: -Methylene chlo -Tetrachloroeth	pove 1000 mg/1) pride	recovery. See individual standards per 40 CFR 268.41 (a) 0.96 0.05
·	1	-Toluene -1.1.1 trichloroe -Trichloroethyle -Xylene	ethane	0.33 0.41 0.091 0.15
 □ Waste Petroleum Naphtha (sludges from Safety-Kleen Service Center Operations) 	D001, D006, D008	All of the abovi -Cadmium -Lead (low leac		0.14
☐ Waste Compound Cleaning Liquid/ Immersion Cleaner	F002, F004	Cresylic Acid / 1, 2-dichlorobe Methylene cho	nzene	0.75 0.125 0.96
☐ Waste Perchloro- ethylene	F002	Tetrachloroethy	ylene	0.05
☐ Waste Trichloro- trifluoroethane	F002	Trichlorotrifluor	roethane	0.96
☐ Waste Trichloro- ethane	F002	Trichloroethane	Э	0.41
□ Waste Paint Related Material	F005, F003, D001, D006, D008	Acetone Methyl Ethyl K Methyl Isobuty Toluene Xylene Cadmium Chromium Lead (low-lead Ignitable liquid	Subcategory)	0.59 0.75 0.33 0.33 0.15 0.14 0.094 0.51 incineration, fuel substitution or recovery
The constituent compositio chemical (s) used, and the	n is based on ki process which	nowledge of the waste (via Material created the waste).	Safety Data Sheets for t	he
Generator Name: 540	Igox Kg	_	A ID#: <u>W100061</u>	150500 90
Generator Signature:		Date	3:	10

Printed Name and Title of Representative: DAN HIM Pipotitifica

Safety-Kleen Corp. manages the above wastes through its recycling and fuels programs in accordance with all applicable elements of the land disposal restrictions.

The second secon		
		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
EAGIN RECYCLE CENTER EAGULE ANALYSIS - SUMMARY RES	PT IT	MANIFEST: 14 5 (12 / 3
The second secon	OECT .	
EK BANGLES 106-462	The state of the s	the state of the state of the state of
MATERIAL SUBHITTED AS:	who to per	robum wighthai
SOURCE OR DESTINATION:	Bankaura	1850
	The State of the S	
TOTAL GAL # 6633 MS- 56	172 BSW- //4/	E20- 0 BSW+E20- 1/6
SX SOP S921 MEV. 6/90	SE SOR	9401 MEV-8/89 1850
NOTEBOOK/PAGE ANALYST	ANALYS	CK/PAGE 1850.
COLOR (APRA)		
		9202 REV. 9/89 OK/PAGE Y3/7/
	ANALYB	TO AROCHLOR
		9907 8/89
ER SOF STOL MEV. 8/89 NOTESCOK/PAGE	KOTTEO	OK/PACE_
ABALYST W 6/13 /9/	ANALYS'	
CENTRAL COMPOSITION (BSW)	1.	SECT COMPOSITION (DISTILLATI
WATER (free)	BOTTOM	S-OIL
BOTTOMS SEDIMENT	BOUTOM:	S-NON OIL
SOLVENT (feedstock) 93.6	WATER !	EMULSTFIED
TOTAL 100%	BOLVEN	
		TOTAL LOOP
NOTEBOOK/FACE /F/ST	NOTEBOO	#204 PEV. 8/89 OK/PAGE
ANALYST: 4/16/9/	A I	The same of the sa
	The same of the sa	C (UNLESS NOTED)
MECL	BENZ ACE	
111 62-1	ETAC ODCB	
TCZ	CHITE	2/
TOL	PERC _	
MS	and the same of th	
REJECT BY LAB - RESON: -	obusini mighten	
COMMENTS:	1 1 1 1	
DETITEW BY: PLS		DATE: 6-18-91

UID 00 6 / 30 322 EPA ID Number

STATE OF WISCONSIN Department of Natural Resources Large Quantity Hazardous Waste Generator Inspection Form Chapter NR 615, Wis. Adm. Code

A. <u>General Information:</u>			
Corporate/Facility Name: Badger A	Paper Niele	ν Inc.	
Facility Location:			
Street: Luest Front	Street/1	Pine Stree	, <u>†</u>
City: Posktigo . Co	unty: <u>Marine</u>	· tte	Zip Code: <u>54/57</u>
Contact Person: Ralph C. Kin			
Facility Mailing Address:			
Street: 200 W. Front Str	eet, P.O. K	Box 149	
City: Poshtigo Sta	ite: WI		Zip Code: <u>54 /57</u>
Phone: (7/5) 582-4551			
Operator:		Title:	
Street:			
City:Sta	ate:		Zip Code:
Phone:	· ·		
Legal Owner: Badger Paper M.	'Ils Inc.	Title:	
Street: - Same -			
City: Sta	ate:		Zip Code:
Phone:			

P.111 E	District in	spector:	
II.	REQUI	REMENTS	
A.	Notifica	ation: (NR 615.07)	
nevates not Solvent not Solvent West from	1. 3 st. t.et	Has the generator submitted a notification form to the Department and obtained an identification number? But must notify separately at Pine Street location. Comments or Clarification	
ined by	ע ע	If the generator has changed its ownership or has added new hazardous waste activities, has a subsequent notification form been completed?	
turnos ege	while strains	Yes No Comments or Clarification	
of the state), ^{3.}	If the generator has changed its corporate name (no change in ownership), mailing address and/or waste codes, has a letter to DNR and EPA or a subsequent notification form been completed? If I	
, KO .		Yes No Comments or Clarification	
For D	epartme	nt Use	
В.	Waste	e Determination: (NR 615.06)	•
	1.	Has an adequate determination been made to identify, and if necessary, test a representative sample of each waste in order to obtain enough information to treat, store or dispose of the waste properly off-site? This was done by Safety - Kleen, however,	
		[X] [] a Copy was not available at time of Yes No Comments or Clarification in spection. Representative	_

2.		If any process changed that affected solid waste characteristics, has the generator made a new hazardous waste determination? (NR 615.06(4))					
	[] [\checkmark] Yes No	Comments or Clarification					
For Departm	ent Use						

C. Waste Stream Information and Waste Handling

Waste Type	Potential Hazardous Constituents/ Characteristics	Generation Rate	Hazardous Waste Code	Waste Handling*/ Container	Dispoal Site	Treatment Site	Storage Site
Waste	naphthe 11	5 #/mo.	D001	parts clea	ening	unit - Saf	ety-Kleen
		·	· · · · · · · · · · · · · · · · · · ·				
	and the second s	· · · · · · · · · · · · · · · · · · ·				· ·	
444							

Attach waste profile or analysis for each waste stream or indicate how the facility has complied with NR 615.06, Hazardous Waste Determination, for each waste stream.

*	Waste hand	Waste handling - Use the following codes to indicate how the waste is handled:					
	1.	reated, stored, or disposed in an on-site facility which has received an operating cense, interim license, variance or waiver, or is exempt from licensing.					
	2.	Recycled in an on-site recycling facility which has received an operating license, interim license, variance or waiver, or is exempt from licensing.					
	3.	Delivered to an off-site treatment, storage, disposal or recycling facility which:					
		a. For facilities located outside of Wisconsin, is permitted by the EPA, is exempt from permitting or has interim status under RCRA or is permitted or approved by an authorized state.					
		 Has been issued a hazardous waste operating license or interim license, variance, waiver, or exemption from licensing. 					
	4. Stored at a satellite accumulation area and then handled by methods 1-3 c methods (NR 615.05(4)(c)).						
	5.	Other					
D.	90-Day	Accumulation: (NR 615.05(4)(a) & 615.09(2)(a))					
	1.	Indicate how the hazardous waste is stored:					
	[X]	Containers [] Tanks					
NOTE: Containers and tanks are the only means allowed to store large quantities of hazardous waste and be eligible for the 90-day exemption. Any other means of sto such as waste piles, require an interim or operating storage license/variance. (See the definitions of container, tank and pile in (NR 600.03).							
	2.	Are the above mentioned containers or tanks marked with the date on which hazardous waste was first placed in the container or tank for accumulation? (NR 615.05(4)(a)4)					

	3.	Are containers marked with the words "Hazardous Waste" before placing them in an accumulation area or on-site storage facility? (NR 615.09(2)(a))						
		[] [] WA Parts Cleaning unit Yes No Comments or Clarification						
	4.	Is the hazardous waste removed from the site before the end of the 90-day accumulation period or treated, stored or disposed of in an approved on-site hazardous waste facility or on-site recycling facility? (NR 615.05(4)(a)1a or b)						
		Yes No Comments or Clarification						
		Note: Attach to this form, as appropriate, a completed container inspection attachment. Complete the appropriate questions for generators as specified on that form.						
For D	Departme	nt Use						
 E.	Satelli	ite Accumulation (NR 615.05(4)(c))						
	1.	Does this facility accumulate waste at or near the generation point?						
		[] [] Yes No Comments or Clarification						
		If <u>no</u> , skip the rest of section E. If <u>yes</u> , continue below:						
		a. Is the container in good condition? (NR 615.05(4)(c)1)						
		[] [] Yes No Comments or Clarification						
		b. Is the container always closed except when it is necessary to add or remove waste? (NR 615.05(4)(c)2)						
		Yes No Comments or Clarification						

C.	Is the container lined or compatible with the waste being accumulated? (NR 615.05(4)(c)4)				
	r 1	1 1	N/A		
	Yes	[] No	Comments or Clarification		
d.			d with words "Hazardous Waste" or with other words ne contents of the container? (NR 615.05(4)(c)5)		
	1 1	[]			
	Yes	No	Comments or Clarification		
	If any o		o a,-d, are no, then action must be taken to correct		
e.		ore than 55 gallation point? (NR	ons of hazardous waste accumulated at or near the 615.05(4)(¢)6)		
	1 1	[]			
	[] Yes	No	Comments or Clarification		
f.	NR 60				
	Yes	Nọ	Comments or Clarification		

If the answer to either e. or f. is yes, then the facility must comply with applicable generator requirements.

₹.	Manife (NR 6	est System, Packaging, 15.08, 615.09, 615.11(2	Labeling, Marking and Shipping: 2), 615.12 & 615.13
	1.	Does the generator in hazardous waste? (N	nitiate a uniform manifest form with all off-site shipments of IR 615.08(1))
		[] Yes No	Comments or Clarification
		the uniform manifest manifest form. If the	o which the shipment is manifested (consignment state) supplies form and requires its use, then the generator shall use that consignment state does not supply the uniform manifest form, thall use the Wisconsin uniform manifest form.
	2.	Are the manifests pr	operly completed? (NR 615.08(8)(a)-(l))
		[/] [] Yes No	Comments or Clarification
	3.	Are copies of all ma for review? (NR 615.	nifests for the past 3 years retained at the facility and available .08(7))
		[1	Mowever, not all could be located on day of inspection. Will continue to work or Comments or Clarification retrieving all required co
			past shipments (manifests) must be retained at the facility for at the date of shipment.
	4.	has an operating lic	specify a designated facility which is approved (if in Wisconsin eense, interim license, variance, waiver, or is exempt from de of Wisconsin has an EPA permit, interim status, or is exempt er RCRA; or has a permit or approval from an authorized state) (NR 615.08(3))
		[/] [] Yes No	Comments or Clarification

5.	Are procedures for exception reporting followed properly, if an exception has occurred? (NR 615.11(2))							
		N/A Comments or Clarification						
	Yes No	Comments or Clarification						
6.		roperly route manifest copies to the Department and the (if waste was shipped out of state)? (NR 615.08(6), (9) & (10))						
	[] [🗸] 0 Yes No	Comments or Clarification for all copy 1's.						
	NOTE: A generate Wisconsin shall se facility to which th	or who uses a manifest from a consignment state that is not end a photocopy of the copy received from the operator of the e waste was sent, to the Department within five business days of from that facility. (NR 615.08(10))						
7.	requirements and	omplete the manifest in accordance with the consignment state's provide the Department with the following information at the time as a copy of the manifest to the Department? (NR 615.08(9))						
	[✓] [] Yes No	The transporter's phone number.						
	[✓] [] Yes No	The primary hazardous waste number based on criteria specified in (NR 615.08(8)(j)).						
	Yes No	Any additional description for the materials and any handling codes listed.						
8.	Is waste package	Is waste packaged in accordance with DOT requirements? (NR 615.09(1))						
	Yes No	Comments or Clarification						
9.		ges marked and labeled in accordance with DOT regulations dous materials? (NR 615.08(8)(f))						
	[V] [] Yes No	Comments or Clarification						
10.	If required, are pl (NR 615.09(3))	acards available to the transporter of the hazardous waste?						
	[V] []	Comments or Clarification						

or D	epartmer	it Use
		· .
G.	Report	ing: (NR 615.11(1))
	1.	Have annual reports covering generator activities during the previous calendar years been submitted (they must be submitted to the Department within 90 days after the close of the calendar year?
		Yes No Comments or Clarification
For E	Departme	nt Use
Н.	Contir	ngency Plan and Emergency Procedures: (NR 615.05(4)(a)5 & 630.22
<i>i</i> 1.	1.	Does the facility have a <u>written</u> contingency plan addressing potential discharge of hazardous waste or hazardous waste constituents to air, land, groundwater, or surface water? (NR 630.22(1)(a))
÷		[\(\) [] Comments or Clarification
		If the answer is yes, then answer questions #2 through #8 below. If the answer is no, then indicated below what measures are being taken to prepare the plan. The Contingency Plan and any revisions to the plan that become necessary are require to be submitted to the Department. The plan must comply with (NR 630.22(1)(e)). An existing spill prevention control and countermeasure (SPCC) plan may be amended to comply with this requirement.
		 Is a copy of the contingency plan kept at the facility? (NR 630.22(1)(b))
	:	[\sqrt{]} [] Yes No Comments or Clarification

3.	and ha	ive they been folice and fire downers	gency plan and all revisons kept at the facility ed with the Department and been sent to all epartments, hospitals and emergency response led to provide emergency services? Copies given to police, fire depts. d hospital				
	[🗸] Yes	[] No	Copies given to police, fire depts. & hospital Except the Department - N/A USQG Comments or Clarification				
4.	home)	of an Emerger	the name, position, address, phone numbers (office and not coordinator who is always on-site when the facility is in opriate, alternatives? (NR 630.22(1)(e)1)				
	Yes	[] No	Comments or Clarification				
5.	Does the plan identify an Emergency Coordinator who will be present or on call when the facility is not in operation and available to respond to an emergency by reaching the facility in a short period of time? (NR 630.22(1)(e)1)						
	[✓] Yes	[]	Comments or Clarification				
6.			rsons identified in #4 and #5, above, familiar with all aspects of ntingency plan implementation? (NR 630.22(1)(d))				
	[1/] Yes	[] No	Comments or Clarification				
7.	Do the person or persons identified in #4 and #5, above, have the authority to carry out all actions necessary to respond to fire, explosions, or any unplanned discharge of hazardous waste to the air, soil or surface water? (NR 630.22(1)(d))						
	[✓] Yes	[] No	Comments or Clarification				
8.	Does t	the plan contai	n the following:				
	a.	associated ha	of the facility layout, types of waste handled and their azards, places where facility personnel normally work, and and roads inside the facility? (NR 630.22(1)(e)2)				
		_	does not include waste petro. naphtha				

b.	begin e	vacuation plan for the facility personnel, including signal(s) to be used to vacuation, evacuation roads, and alternative routes?					
	[]		Common	nts or Clarification			
	Yes	No	Commer	its or Clarification			
c.	facility fires, e hazard	personnel i xplosions o	must take to our any unplanr constituents to	down of facility operations, and the actions comply with NR 630.22(1)(a) in response to need discharge of hazardous waste or the air, land or surface water at the facility,			
	1)	personnel		alarms or communication systems to notify all nt or actual emergency situation, where (2)(a)1)			
		[/] [Yes N	10 .] (in dradi Form) Comments or Olarification			
	2)	Telephone	e the Division bly with the re	of Emergency Government (at (608) 266-3232) quirements of s. 144.76, Stats., and Chapter de? (NR 630.22(2)(a)2)			
٠			40]	Comments or Clarification			
	3)			e character, source, amount, and areal extent erials? (NR 630.22(2)(a)3)			
		[] [Yes 1] No	Comments or Clarification			
	4)			ds to human health or the environment that rge, fire, or explosion? (NR 630.22(2)(a)4)			
		[√] [Yes [) No	Comments or Clarification			

5)	indicates that health or the e	otify appropriate local authorities, if an assessment a discharge, fire, or explosion could threaten human environment outside the facility, and that evacuation of by be advisable? (NR 630.22(2)(a)5)				
	[/] [] Yes No	Comments or Clarification				
6)	explosions, an	nable measures necessary to ensure that fires, discharges do not occur, reoccur, or spread to other ste at the facility? (NR 630.22(2)(a)6)				
·	[🗸 [] Yes No	Comments or Clarification				
7)	valves, pipes	aks, pressure buildup, gas generation, or ruptures in or other equipment, where appropriate, if the facility in in response to a fire, explosion or discharge?				
	[/] [] Yes No	Comments or Clarification				
8)	Provide for treating, storing or disposing of recovered waste, contaminated soil or surface water, or any other material that results from a discharge, fire, or explosion at the facility, immediately after an emergency? (NR 630.22(2)(a)8)					
	[/] [] Yes No	Comments or Clarification				
9)	incompatible value of undergraph of undergra	the affected areas of the facility, no waste that may be with the discharged material is treated, stored, or ntil cleanup procedures are completed; and all quipment listed in the contingency plan is clean and fit d use before operations are resumed? (a)9)				
	[🗸] [] Yes No	Comments or Clarification				
10)	Notify the Deplocal authorities	partment, the Regional Administrator and the appropriate es before operations are resumed? (NR 630.22(2)(b))				
	[Vas No	Comments of Clarification				

9.	and emergency resor explosion at the [- 14 - used to notify local police and fire departments, hospitals sponse teams of a discharge of hazardous waste or a fire facility? (NR 630.22(1)(e)5) Comments or Clarification of all emergency equipment at the facility, including the description and a brief outline of its capabilities for each (1)(e)6) Comments or Clarification	
9.	and emergency resor explosion at the [Comments or Clarification of all emergency equipment at the facility, including the description and a brief outline of its capabilities for each 1)(e)6)	
9.	Yes No e. An up-to-date list of location, physical of item? (NR 630.22(1)) [V] [] Yes No	of all emergency equipment at the facility, including the description and a brief outline of its capabilities for each ()(e)6)	
9.	location, physical of item? (NR 630.22(1) [V] [] Yes No	description and a brief outline of its capabilities for each	
9.	Yes No	Comments or Clarification	
9.	ووام بمستقيدة والمستقيدة		
	changes? (NR 630.22(1)(c	n need to be amended due to any of the following)1-5)	
	[] [\(\sum \) \(\frac{1}{Co} \)	mments or Clarification	
	If yes, specify change belo	ow:	
	a. Facility operating I	icense, interim license, variance or waiver was amended?	
	[] [] Yes No	N/IA Comments of Clarification	
	b. Contingency plan	failed in an emergency?	
	[] [] Yes No	Comments or Clarification	
	c. Facility changed of circumstances who emergency response	design, construction, operation, maintenance or other ich increased the potential for emergencies or changed the nse?	
	[] [] Yes No	Comments or Clarification	-
	d. Has the list of em	nergency coordinators changed?	
	[] [] Yes No	Comments or Clarification	
	e. Has the list of em	nergency equipment changed?	
	[] [] Yes No	Comments or Clarification	

For I	Departme	ent Use			
l.	Prepa	aredness	and Pre	vention:	(NR 630.21)
	1.		he facilit ed? (NF		the following equipment, as applicable for the type of waste (2))
		a.	Interna	l commu	unications and alarm systems?
			[√] Yes	[] No	Comments or Clarification
		b.	A devideratio?	ce to su	immon emergency assistance, such as a telephone or a 2-way
			[V] Yes	[] No	Comments or Clarification
		C	Portab	le fire ex	xtinguishers?
			[Yes	[] No	Comments or Clarification
		d.		uishing a	quipment, including special extinguishing equipment and agents? (Include type and volume of extinguishing agents in
			[] Yes	[] No	Sprinklers Comments or Clarification
		e.	Spill c	ontrol e	quipment?
			[V Yes	[] No	Comments or Clarification
		f.	Decon	itaminati	ion equipment?
	·		[✓] Yes	[] No	Comments or Clarification
	2.	Is all	of the ed	quipmen	nt mentioned in #1 above, operable? (NR 630.21(4))
		[/] Yes	[] No		Comments or Clarification

√] [Yes ∣	No No	Cor	mments or Clarification
peration	1. (NR (630.21(4))	pment mentioned in #1 is tested to assure proper
Pire e	sten	guisters) _
5CB:	A -	Gearly (ck'd.
		U v	
as dete	ermined	ccess provice I that such eardous was	ded to internal or external alarms, unless the Department devices are not required, for personnel involved in the ste?
V] [[]		
Yes	No	Coi	mments or Clarification
		ring arrange (NR 630.21	ements, as applicable, been made involving emergency (6))
1	have ag		police and fire department may respond to an emergency, designating primary authority and support roles been
1	have ag	greements of (NR 630.(6)	police and fire department may respond to an emergency, designating primary authority and support roles been (b))
1	have ag	greements o	police and fire department may respond to an emergency, designating primary authority and support roles been (b))
)	have aq made? [] Yes Have a respon	greements (NR 630.(6)	colice and fire department may respond to an emergency, designating primary authority and support roles been (b)) \[\begin{align*} a
)	have aq made? [] Yes Have a respon	greements (NR 630.(6)	colice and fire department may respond to an emergency, designating primary authority and support roles been (b)) \[\begin{align*} a
)))	have agmade? [] Yes Have a responerespone [] Yes Arrangehazard	greements of (NR 630.(6)) [] No greements of see contractors (NR 636) [] No ements to facus waste here.	colice and fire department may respond to an emergency, designating primary authority and support roles been (b)) \[\begin{align*} a

organizations decline to participate, the refusal must be documented in the facility's records.

7.	Is adequate aisle space provided throughout the hazardous waste facility to allow unobstructed movement of personnel and all emergency equipment mentioned in #1, above? (NR 630.21(5))						
	Yes No Comments or Clarification						
epartme	nt Use						
	·						
Perso	nnel Training/Records: (NR 615.05(4)(a)5 & 630.16)						
1.	Does the facility have a program of classroom instruction of on-the-job training for personnel in hazardous waste management procedures? (NR 630.16(1))						
	Yes No Comments or Clarification						
	If the answer is no, then a training program must be developed.						
	If the answer is yes, then answer the following questions, #2-4 below:						
2.	Does this program include training of personnel in Contingency Plan implementation? (NR 630.16(1)(a))						
	[] [] Comments or Clarification						
	Perso						

3.	Are the following items included in the program if applicable? (NR 630.16(1)(b)1-6)							
	a.	Procedures for and monitoring	using, inspecting, repairing and replacing facility emergency equipment?					
		[] [] Yes No	Comments or Clarification					
	b.	Key parameter	s for automatic waste feed cut-off systems?					
		[] [] Yes No	Comments or Clarification					
	c.	Communication	ns and/or alarm systems?					
		[] [] Yes No	Comments or Clarification					
	d.	Response to f	res or explosions?					
		[] [] Yes No	Comments or Clarification					
	e.	Response to g	proundwater contamination incidents (e.g., spills)?					
		[] [] Yes No	Comments or Clarification					
	f.	Shutdown of	operations (emergency procedures)?					
		[] [] Yes No	Comments or Clarification					
4.		cility personnel t ? (NR 630.16(3)	ake part in an annual review of the program mentioned in #1					
	[] Yes	[] No	Comments or Clarification					
5.	Are re	cords of persor	nel training maintained at the facility? (NR 630.16(4))					
	[] Yes	[] No	Comments or Clarification					
	If the facility	•	nen these records must be developed and maintained at the					

If the answer is yes, then answer the following question, #6.

	6.	Which of the following items are included in the personnel training records? (NR 630.16(4)(a)-(d))						
		a.	Job titl [] Yes	es and th	ne name of the employee filling each job? N/A Comments or Clarification			
		b.	Job de	escriptions	s?			
			[] Yes	[] No	Comments or Clarification			
		C.	Descri	ption of tr	raining required for each position?			
			[] Yes	[] No	Comments or Clarification			
		d.	Writter compl		entation that training or job experience has been given and			
			[] Yes	[] No	Comments or Clarification			
			closur years trainin	e. Trainir from the g records	g records of current personnel must be kept until facility ng records of former employees must be kept for at least 3 date the employee last worked at the facility. Personnel must accompany personnel transferred within the same 630.16(5))			
For D	epartmei	nt Use			``			
K.	Other	Require	ments					
	1.	Does the generator have spill containment tanks? (NR 615.05(5))						
		[] Yes	[V] No		Comments or Clarification			
		If the	answer	is yes, th	nen complete the appropriate attachment.			
	2.		the ger 15.05(6)		mbine absorbent material with waste generated on site?			
		[] Yes	[V] No		Comments or Clarification			

If the answer is yes, complete Attachment 10.

For Department Use		
III. FACILITY STATUS EVALUATION		
A. Facility Classification Based on District Verification:_	V5QG	
Signature: Carol n. Schmidt	Date: 7-10-91	
This facility is also subject to regulation as a:		
Treatment Facility		
Exempt Treatment Facility (specify)		
Transfer Facility		
Storage Facility		
Exempt Storage Facility (specify)	•	
Disposal Facility		
Transporter		
For Department Use		

Revised 4/91

NOTE: Compliance Evaluation Inspection Form and CME Form (Form 4430-5) must accompany this form.

Submission	of this form is voluntary.	
	ALINFORMATION (WINE USE ONLY):	
	The (As shown in a current EPA Notification Printout) Jer Paper Mills Inc.	BPA ID Number W 1 D C O 6 / 3 O 3 O 9 Notification Status (As shown in a current EPA Notification Printout) (Circle all that apply)
City, State,	Zip Code	(LQG) SQG VSQG TRANS TSD
Compliance	Evaluation Inspection Date	Other
	cialist Name/Falephone Number CHANGE INFORMATION - TO BE COMPLETED BY FACE	ILITY (Check all that apply):
	This Facility's Notification Status To:	teri i (Check an that apply).
1 .	NON-HANDLER This facility does not generate, transport, treat, store or dispose of	of any hazardous waste, and does not intend to conduct such activities in the futur
2.	(1) 100 kg or 220 lbs of hazardous waste, (2) 1 kg or 2.2 lbs of a cleanup material; and accumulate less than the following at any	ste. This means that we generate less than the following per any calendar month: acute hazardous waste, and (3) 100 kg or 220 lbs of acute hazardous waste spill time: (a) 1,000 kg or 2,205 lbs of hazardous waste, (b) 1 kg or 2.2 lbs of acute vaste spill cleanup material. We intend to meet these generation and accumulation
3.	1,000 kg or 2,205 lbs of hazardous waste, (2) 1 kg or 2.2 lbs of cleanup material; accumulate less than the following at any tim hazardous waste, and (c) 100 kg or 220 lbs of acute hazardous w	This means that we generate less than the following per any calendar month: (1) acute hazardous waste, and (3) 100 kg or 220 lbs of acute hazardous waste spill e: (a) 6,000 kg or 13,230 lbs of hazardous waste, (b) 1 kg or 2.2 lbs of acute aste spill cleanup material; and accumulate this waste in containers or abovewaste is transported). We intend to meet these generation and accumulation
4 .	(1) 1,000 kg or 2,205 lbs of hazardous waste, (2) 1 kg or 2.2 lbs	nis means that we generate more than the following per any calendar month: of acute hazardous waste, or (3) 100 kg or 220 lbs of acute hazardous waste r aboveground tanks for less than 90 days. We intend to meet these generation
☐ 5.	TRANSPORTER This facility transports hazardous waste by air, rail, highway or the second seco	water.
□ 6.	TREATER/STORER/DISPOSER This facility treats, stores for greater than 90 days, and/or dispose	es of hazardous waste on-site.
	columns 1 or 11-14 in the EPA Notification Printout), or other	s-Fuel, Used Oil, etc. activities, Non-Regulated Installations (as indicated in Please explain.
C. CERTIF		
	ng certification must be signed by the owner or operator of the far s of s. NR 181.55(3)(b) or s. NR 680.05(2)(b), Wis. Adm. Code.	cility, or on behalf of the owner or operator, by an individual who meets the
to assure tha system or the accurate and for knowing	t qualified personnel properly gather and evaluate the information ose persons directly responsible for gathering the information, the complete. I am aware that there are significant penalties for subviolations.	pared under my direction or supervision in accordance with a system designed in submitted. Based on my inquiry of the person or persons who manage the e information submitted, is to the best of my knowledge and belief, true, mitting false information, including the possibility of fine and imprisonment
KALP	rner and/or Operator (Print or type) Signat	2-10-91
	KER ENLIGORMENTAL AFFAIRS	Telephone Number (Include area code)
	ress (If different than above)	City, State, Zip Code PEJITIGO Cus 54157

HAZARDOUS Form 4430-12

STE STATUS CHANGE FORM

NOTE: Compliance Evaluation Inspection Form and CME Form (Form 4430-5) must accompany this form.

20 2					(<u>2</u>)	- 3	2
Suhm	110012211	of	this	torm	15	VO	luntary.

Submission of this form is voluntary.							
A SENERALINEORNATION (WDNRU)	SE ONLY):						
Facility Name (As shown in a current EPA No Palager Purper Nillo Facility Location			EPA ID Number	Mr. Sec. and South Street, Str	31212 5	ID Number 1318 10131	
West Front Street City State, Zip Code	-		Notification State Printout) (Circle			nt EPA Nontic	itian
	4157		(LQG)	SQG	VSQG	TRANS	TSD
Compliance Evaluation Inspection Date			Other				
WDNR Specialist Name/Telephone Number Const 41 Schmid	90000000000000000000000000000000000000	12-58	71				
B. STATUS CHANGE INFORMATION - T Change This Facility's Notification Status		Y FACILIT	Y (Check all that appl	y):			
☐ 1. NON-HANDLER This facility does not generate, to		isnose of ar	ıv hazardonic waste and	does not int	end to condu	nct such activiti	es in the future
7 2. VERY SMALL QUANTITY GI This facility is a very small quar (1) 100 kg or 220 lbs of hazardo cleanup material; and accumula hazardous waste, and (c) 100 kg requirements in the future.	ENERATOR ntity generator of hazardous waste, (2) 1 kg or 2.2 te less than the following	ous waste. Ibs of acut g at any tim	This means that we get the hazardous waste, and the: (a) 1,000 kg or 2,20	nerate less th (3) 100 kg o	an the follow r 220 lbs of ardous waste	ving per any cal acute hazardou a, (b) 1 kg or 2.2	lendar month: s waste spill 2 lbs of acute
This facility is a small quantity and 1,000 kg or 2,205 lbs of hazarde cleanup material; accumulate le hazardous waste, and (c) 100 kg ground tanks for less than 180 or requirements in the future.	generator of hazardous wous waste, (2) 1 kg or 2.2 ss than the following at or 220 lbs of acute hazar	2 lbs of acu any time: (a rdous waste	te hazardous waste, and a) 6,000 kg or 13,230 ll spill cleanup material;	l (3) 100 kg of os of hazardo and accumul	or 220 lbs of ous waste, (b late this was	acute hazardou) 1 kg or 2.2 lb te in containers	us waste spill s of acute or above-
☐ 4. LARGE QUANTITY GENERA' This facility is a large quantity g (1) 1,000 kg or 2,205 lbs of haza spill cleanup material; and accur and accumulation requirements i	enerator of hazardous wardous waste, (2) 1 kg or mulate this waste in cont	2.2 lbs of	acute hazardous waste,	or (3) 100 kg	g or 220 lbs	of acute hazard	ous waste
5. TRANSPORTER This facility transports hazardou	ıs waste by air, rail, high	way or wat	er.				
☐ 6. TREATER/STORER/DISPOSE This facility treats, stores for green		r disposes o	of hazardous waste on-s	ite.		2	
7. OTHER: This facility is This category may be used for f columns 1 or 11-14 in the EPA				ities, Non-Re	gulated Inst	allations (as ind	licated in
C. CERTIFICATION:		64 6 71	1 1 10 01			11-11-1-1-1	
The following certification must be signed by requirements of s. NR 181.55(3)(b) or s. NR			ty, or on behalf of the o	wner or oper	ator, by an 1	ndividual who	meets the
I certify under penalty of law that this docume to assure that qualified personnel properly ga system or those persons directly responsible accurate and complete. I am aware that there for knowing violations.	ent and all attachments we ther and evaluate the info for gathering the inform are significant penalties	vere prepare ormation su ation, the in	bmitted. Based on my nformation submitted, i	inquiry of the sto the best	e person or pof my knowledge possibility	persons who ma ledge and belief of fine and imp	mage the f, true,
Name of Owner and/or Operator (Print or typ ALPH K NZE Title		Signanir	The Sent Telephone Number (Inc	Sel	Date	7-10-	91
MANAGER EDUNORME	TO THE AFFA	IRS	715-5	82 -43	55/		
Mailing Address (If different than above)		2.4	City, State, Zip Code	luž	541	57	

Wisconsin Department of Natural Resources HASARDOUS WASTE FACILITY AUDIT (Form 4400-114) - DATE PRINTED: 06/12/91

EPA ID#: WID006130322	177	LAKE MICHIGAN	
DNR FID#:	County:	MARINETTE	
Facility Name: BADGER PAPER MILLS INC Location Address: WEST FRONT STREET			
Location City/State/Zip: PESHTIGO, WI 54157			
Mailing Address: PO BOX 149			
Mailing City/State/Zip: PESHTIGO, WI 54157			
Contact Name & Title: RALPH C KINZEL MGR OF ENV A	FF		
Telephone#: 715/582-4551			
Facility Owner: BADGER PAPER MILLS			
Haz Waste Activity as: Generator - YES Transport	er - YES Treate	r/Storer/Disp - NO	
Haz Waste Status: LARGE QNTY GENERATOR		invest.	
Haz Waste Reporting: ANNUAL REPORT REQUIRED		S	
ACTION REQUIREDMake the following changes to this f	acility record:	86 - 17	
		計 言 ?	
() Facility Name		TO UT	-
() Logation Addr		E 0	
() Location Addr		E 9 3	_
() Loc City, State, Zip		高空一二	
For location change, new EPA ID# applied for: ()Y	es ()No - expl	ain in comments belo	W
101 10000100 Onemje/new 110 11% AFF11100 1010 (/ 1	()	Ē.	0.000
() Mailing Addr		Č.	
() Mailing City, State, Zip			
() Contact Name & Title			
			_
			_
() Telephone Number			_
() Telephone Number			_
() Telephone Number () Facility Owner	8		_
() Telephone Number () Facility Owner (X) Haz Waste Status change to: (Circle all that	apply, only one	generator category)	_
() Telephone Number () Facility Owner	apply, only one	generator category)	_
() Telephone Number () Facility Owner (X) Haz Waste Status change to: (Circle all that LQG SQG VSQG NON-GEN TRANS TREATER OTHER - explain:	apply, only one R STORER DI	generator category)	_
() Telephone Number () Facility Owner (X) Haz Waste Status change to: (Circle all that LQG SQG VSQG NON-GEN TRANS TREATER OTHER - explain:	apply, only one	generator category)	_
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ACKNOWLEDGEMENT OF NOTIFICATION OF HAZARDOUS WASTE ACTIVITY (VERIFICATION)

This is to acknowledge that you have filed a Notification of Hazardous Waste Activity for the installation located at the address shown in the box below to comply with Section 3010 of the Resource Conservation and Recovery Act (RCRA). Your EPA Identification Number for that installation appears in the box below. The EPA Identification Number must be included on all shipping manifests for transporting hazardous wastes; on all Annual Reports that generators of hazardous waste, and owners and operators of hazardous waste treatment, storage and disposal facilities must file with EPA; on all applications for a Federal Hazardous Waste Permit; and other hazardous waste management reports and documents required under Subtitle C of RCRA.

EPA I.D. NUMBER	•	WID006130322	REAC	KNOWLE	DGEMEN	Ţ
		BADGER PAPER MILLS	INC			
		PESHTIGO		WI	541	57
FALLATION ADDRESS		WEST FRONT STREET		WI	541	57

EPA Form 8700-128 (4-80)

INST

08/13/61

MENTAL PROTECTION AGENCY

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